

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Public Enterprises Department – Hiring of private vehicle on monthly rent contract basis for the use of Public Enterprises Department for a period of one year from 1.2.2013 to 31-1-2014 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 44**

**Dated: 15.3.2013.**

Read the following:

1. G.O.Rt.No.192, P.E. (OP) Department, Dt. 29.10.2012
2. Letter received from M/s Raj Travels, Hyderabad.

**ORDER:**

In the G.O., 1<sup>st</sup> read above, HUNDAI ACCENT Car bearing No. AP11 M2777 was hired from Sri T. Shiva Shankar for a period of one year from 1.9.2012 to 31.8.2013. But due to the services being provided by the owner of the car is not satisfactory the contract of hiring Vehicle No. AP11 M2777 is terminated on 31.1.2013.

2. Sanction is hereby accorded for hiring of Car bearing No.AP23 TV 0654 on a monthly rental basis for an amount of Rs.25,000/- (Rupees twenty five thousand only) per month for official use of Public Enterprises Dept., Government of A.P, for a period of one year w.e.f. 1.02.2013 to 31.01.2014 from M/s Raj Travels, Hyderabad on the following terms and conditions.

- a) Monthly hire charges upto 2,500 K.M. per month inclusive of Fuel lubricants and Driver bhatta Rs.25,000/-
- b) Working hours from 9.00 A.M. to 7.00 P.M. (10 hours).
- c) A vehicle in good condition shall be made available every day as per requirement of the Department.
- d) The contract will be terminated at any time without notice.
- e) The Government will not pay for any costs incurred towards repairs, insurance etc. for the vehicle. It shall be the responsibility of owner of the vehicle to bear these costs as well as bear any liabilities arising out of the same.
- f) The mileage will be calculated from Secretariat only every day.

3. The expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services 090-Secretariat 21-Public Enterprises Department 130-Office Expenses 134-Hiring of Private Vehicles”.

4. The Dy. P.A.O., Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of M/s Raj Travels, Hyderabad on monthly basis.

5. This order issues with the concurrence of the Finance Dept., Vide their U.O.No. 4275/73/Exp.I&C/2009, Dt. 17-2-2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMACHANDRAN  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri T. Siva Shankar,  
Flat No.551, Block No.V, Janapriya Abodes,  
Gandhinagar, Hyderabad.

M/s Raj Travels, Hyderabad

Copy to:  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Fin(Exp.I&C) Dept.,  
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER